

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/9/21		Prepared by: Dells	
PO/WO no. 80044		PO / WO Date. 26/8/21	
Supplier Name Gr SLLP		PO/WO amount 2,520/-	
Firm/Company Gr Research centres Pvt Ltd		Project Innopark	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19070	31/8/21	2,520/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	16302	31/8/21	95805 ☒ Yes ☐ No
2.	19070	31/8/21	☒ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges/Charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,520/-
Amount E – PO / WO value:			2,520/-
Amount F – Difference (A – E): GST-18%			—
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		20/9/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/9/21	13/9/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

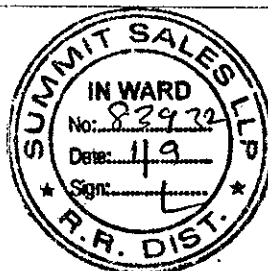
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19070		
GV Research Centres Pvt Ltd Sy no, 542, Genome Valley, Thurkapally GSTIN : 36AAHCG4562D1ZP				Invoice Date.	31-08-2021		
				PO No.	80044		
				PO Date.	26-08-2021		
				Req ID	68356		
				Req Date	10-08-2021		
				Loc Req No	163728		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4110 - Consumables - Jerry Can - 20 Liter - Nos		1	2135.00	2,135.00	18	384.30	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,135.00		384.30	
	192.15	192.15	Total Invoice Amount	2,519.30			

Rupees : Two Thousand Five Hundred Nineteen and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

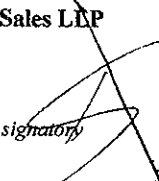
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1 of 1 : 31-08-2021

Customer Details		DC No.	16302
GV Research Centres Pvt Ltd		DC Date.	31-08-2021
Sy no, 542, Genome Valley, Thurkapally		PO No.	80044
		PO Date.	26-08-2021
		Req ID	68356
GSTIN : 36AAHCG4562D1ZP		Req Date	10-08-2021
		Loc Req No	163728
Description of Goods		HSN/SAC	Qty
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		1
2			
3			
4			
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6			
7			
8			
9			
10			
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for Summit Sales LLP


 Authorised signatory

Purchase Order



80044

27.08.21 3:29:57

Page(s) 1 Of 1

26-Aug-21 5:13:05 PM

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details:

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80044	163728
Doc Date	26-08-2021	
Quote No	Nil	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhiakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4110 - Consumables - Jerry Can - 20 Liter - Nos	1.00	2,135.00	0.00	18.00	2,519.30
Total Order Value . . .					2,519.30
Rupees : Two Thousand Five Hundred Nineteen and Paise Thirty Only.					

Terms and Conditions :-**Specification / Brand** Jerry cans for diesel carrying purpose.**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** Immediate

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sarjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.**Completion Date** Nil**Measurment** Nil**Security** NIL**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

1079

Requisition Form

Company Name:	GVRC	Date:	10-08-2021
Site & Phase :	Innopolis	Time:	17.00
Supplier		Req. No.	163728
Material required before date:	Urgent	ID No.	68356

No	Description	Size	Quantity	Units	Inward No	Date
1.	Jerry Cans (Diesel Cans)	20 Ltrs	02	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Generator Diesel Purpose

Prepared By	Soundarya	Approved by	G.Venkatesh
Sign. & Date	10-08-2021	Sign. & Date	10-08-2021

Note:

11 AUG 2021
R. PRASHAKAR
Sr. Manager Purchase

DELIVERY CHALLAN

Summit Sales LLP

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4509

INWARD	
Inward No: 2169488	Dr: 21/8/2021
MKN No:	Dr:
Received By:	Sign:
GV RESEARCH CENTRES	

MRD :-
95805

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for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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Customer Details

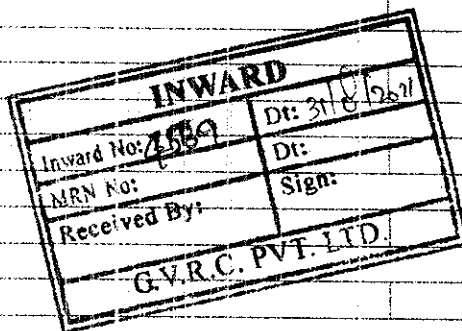
GV Research Centres Pvt Ltd
Sy no, 542, Genome Valley, Thurkapally

GSTIN : 36AAHCG4562D1ZP

Invoice No. 19070
Invoice Date. 31-08-2021
PO No. 80044
PO Date. 26-08-2021
Req ID 68356
Req Date 10-08-2021
Loc Req No 163728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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							2,519.30

Rupees : Two Thousand Five Hundred Nineteen and Paise Thirty Only.



MRN: 95805

for Summit Sales LLP

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